

Work Order ID 75895

75895

Page 1

November-01-11 2:21:35 PM

Item ID: D412-704-045 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Cable Assembly (212/214/412)
 Start Date: 01/11/2011 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 15/11/2011 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: M.L.J Date: 11/11/10 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D412-704	Rev B								
100	Small Fab	0.00							
100									
Small Fab	Memo	0.00							
Small Fab	Assemble as per dwg IIN D412-704 page 7, 9								
110	QC5- Inspect part completeness to step on W/O	0.00							
110									
QC	Memo	0.00							
Quality Control									
120	Identify as per dwg & Stock Location ST223	0.00							
120									
Packaging	Memo	0.00							
Packaging									

[Handwritten signature] 11/11/02 (2)

[Handwritten signature] 11-11-02 (2)

[Handwritten signature] 11-11-03.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 75895***75895***

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Item ID: D412-704-045

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cable Assembly (212/214/412)

Start Date: 01/11/2011 Start Qty: 2.00

2

Cust Item ID:

Required Date: 15/11/2011 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

11/11/11 2:21
(1)

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 75895

75895

Parent Item: D412-704-045

D412-704-045

Parent Item Name: Cable Assembly (212/214/412)

Start Date: 01/11/2011

Required Date: 15/11/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:B05.01.28 Added Figures 1-2KJ/RF
IPP Rev:C 08-10-08 as per revB DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-5A		Purchased	No			110	Each	946.0000	1	2			
AN3-5A									**				
Bolt													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST350				946					
				115371				46					
				117423				400		2			
				118626				300					
				119355				200					
AN960JD10	NAS1149D0363J	Purchased	No			110	Each	0.0000	2	4			
AN960JD10									**				
Washer													
AN960JD10L	NAS1149D0332J	Purchased	No			110	Each	0.0000	2	4			
AN960JD10L									**				
Washer													
D3217-3		Manufactured	No			110	Each	8.0000	1				
D3217-3									**				
Cable 80.5"													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST223				8					
				73186				8		2			
D3257-1		Manufactured	No			110	Each	4.0000	1	2			
D3257-1									**				
Fitting													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST044				4					
				70298				4		2			

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 75895

75895

Parent Item: D412-704-045

D412-704-045

Parent Item Name: Cable Assembly (212/214/412)

Start Date: 01/11/2011

Required Date: 15/11/2011

Start Qty: 2.00

Required Qty: 2.00

D3258-1 Manufactured No

110 Each 2.0000

1 2

D3258-1

Angle Bracket

**

EB 11/11/02

Location

Loc Qty

Loc Code

ST044

2

69422

13

MS21042L3

Purchased No

110

Each

9,769.000

2 4

MS21042L3

Nut

**

EB 11/11/02

Location

Loc Qty

Loc Code

ST300

769

117441

16

117885

42

118451

83

118927

628

ST516

6000

119017

6000

ST518

3000

119075

3000

NAS509-3

Purchased No

110

Each

29.0000

3 6

NAS509-3

Nut

**

EB 11/11/02

Location

Loc Qty

Loc Code

ST280

29

118384

12

118800

17

6

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 75895

Parent Item: D412-704-045

Parent Item Name: Cable Assembly (212/214/412)

75895

D412-704-045

Start Date: 01/11/2011

Required Date: 15/11/2011

Start Qty: 2.00

Required Qty: 2.00

AN3-13A

Purchased

No

120

Each

35.0000

1

2

AN3-13A

Bolt

**

EP 11/11/02
2

Location

Loc Qty

Loc Code

ST351

35

104746

35

Dart Aerospace Ltd

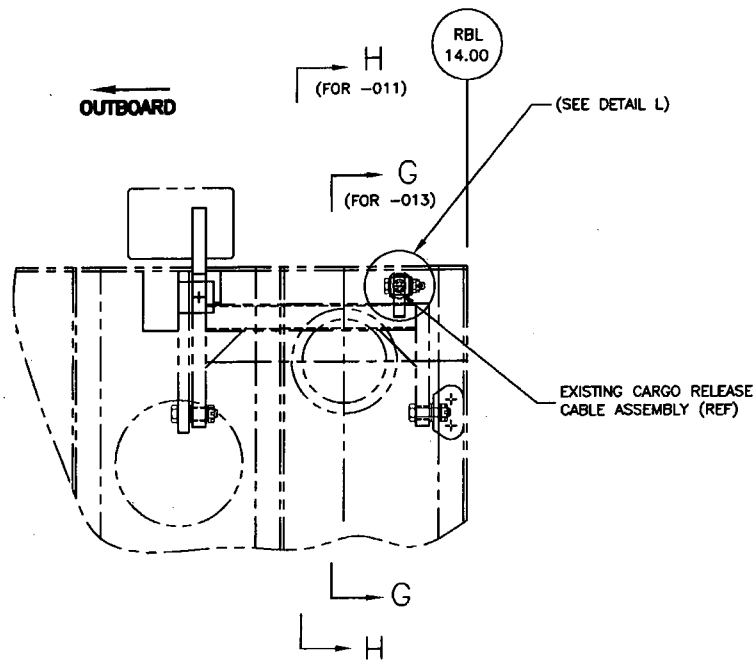
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 75895 M.C. 5
11/11/01

FIGURE 4 – Detail B. View looking Aft (Pilot's Side)
(-011/-013 Installations)

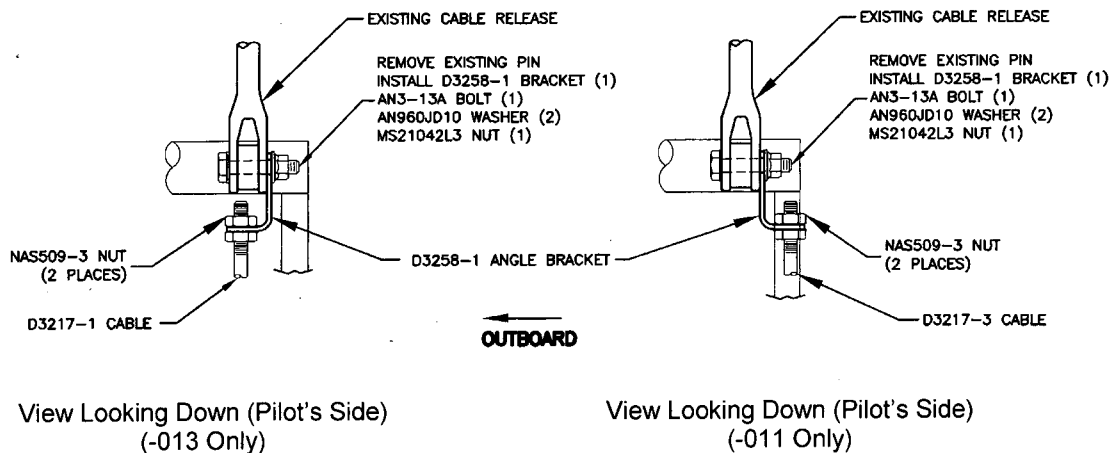


FIGURE 5 – Detail L.

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Revision: **B**
Date: 07.08.10

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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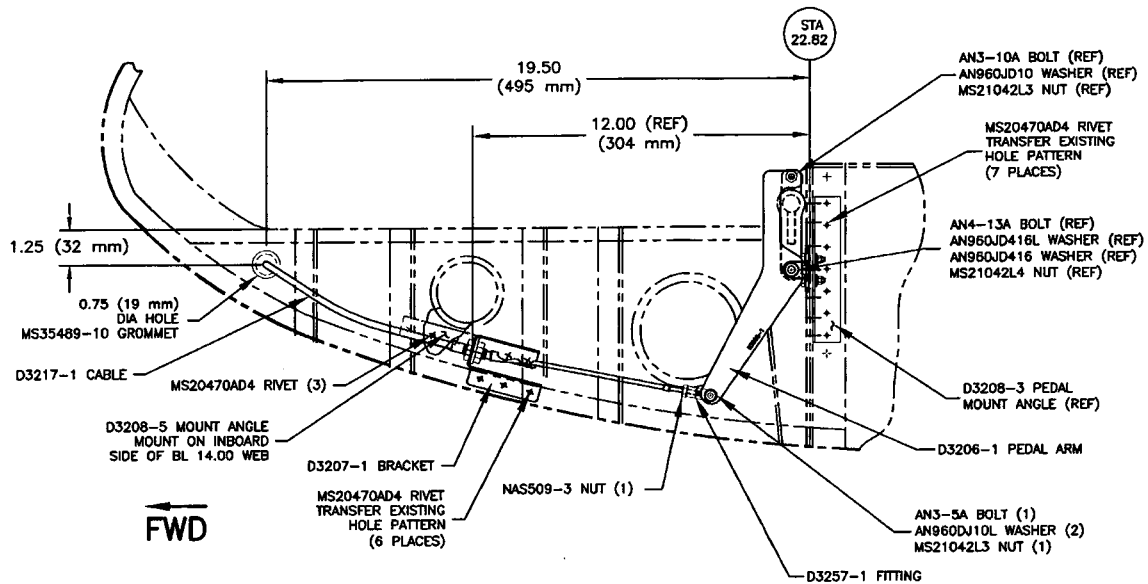


FIGURE 6 - View E-E. View looking Inboard From LHS
(-013 Only)

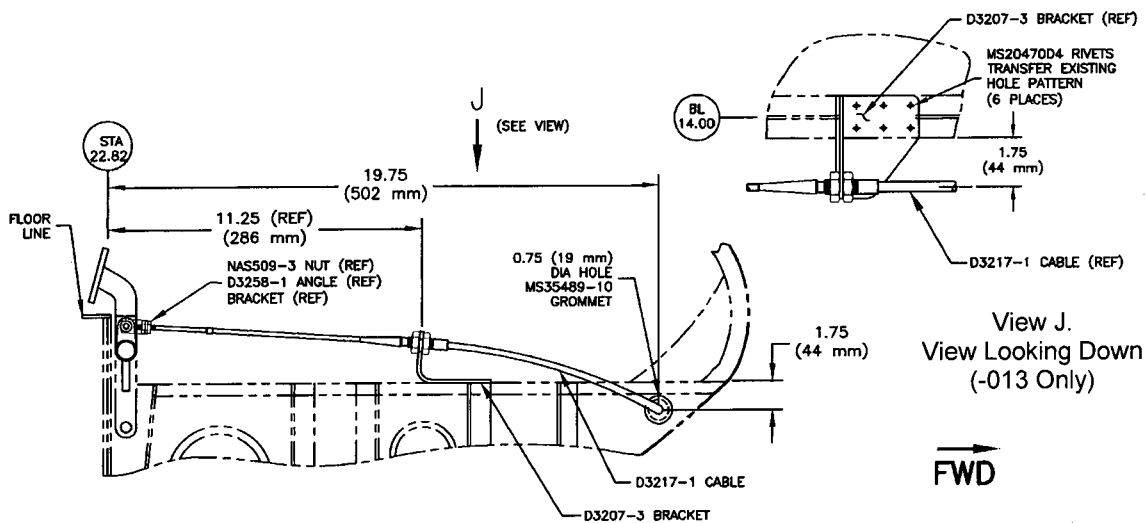


FIGURE 7 - View G-G. View looking Inboard From RHS
(-013 Only)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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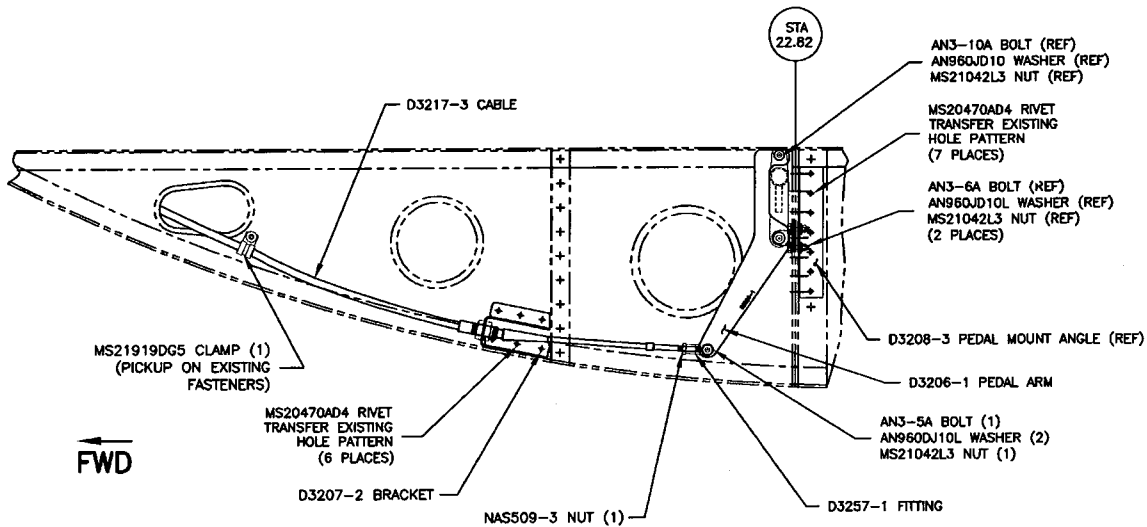


FIGURE 8 - View F-F. View looking Inboard From LHS
(-011 Only)

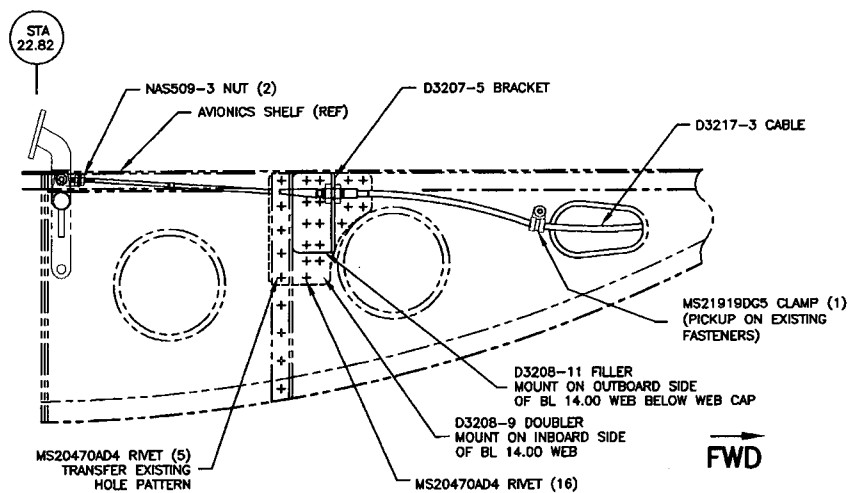


FIGURE 9 - View H-H. View looking Inboard From RHS
(-011 Only)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries